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ANDREW B. FINBERG [ICB-99001-00]

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 20-15101 (JNP)

Monthly Payment: \$776.00 Payments / Month: 1 Current Trustee Comp.: 10.00%

Melissa A. Hazelton and Lauren M. Foster 137 Applewood Drive Swedesboro, NJ 08085

For the period of 01/01/2024 to 12/31/2024

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
02/02/2024	\$776.00	03/04/2024	\$776.00	04/01/2024	\$776.00	05/02/2024	\$776.00
06/03/2024	\$776.00	07/01/2024	\$776.00	08/01/2024	\$776.00	08/30/2024	\$776.00
10/02/2024	\$776.00	11/01/2024	\$776.00	12/02/2024	\$776.00	12/30/2024	\$776.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	MELISSA A. HAZELTON	5	\$0.00	\$0.00	\$0.00	\$0.00
0	LAW OFFICES OF LEE M. PERLMAN	13	\$3,815.00	\$3,815.00	\$0.00	\$0.00
1	AFFIRM INC	33	\$0.00	\$0.00	\$0.00	\$0.00
2	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$4,496.02	\$4,125.98	\$370.04	\$948.46
3	CAPITAL MANAGEMENT SERVICES, LP	0	\$0.00	\$0.00	\$0.00	\$0.00
4	CITIBANK, N.A.	33	\$12,042.25	\$11,051.13	\$991.12	\$2,540.31
5	DISCOVER BANK	33	\$4,882.75	\$4,480.88	\$401.87	\$1,030.01
6	U.S. DEPARTMENT OF EDUCATION	33	\$0.00	\$0.00	\$0.00	\$0.00
7	SANTANDER CONSUMER USA, INC.	24	\$0.00	\$0.00	\$0.00	\$0.00
8	KOHLS/CAPITAL ONE	33	\$0.00	\$0.00	\$0.00	\$0.00
9	NAVIENT SOLUTIONS, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
10	PENNYMAC LOAN SERVICES, LLC	24	\$852.49	\$852.49	\$0.00	\$0.00
11	PHILLIPS & COHEN ASSOCIATES, LTD	0	\$0.00	\$0.00	\$0.00	\$0.00
12	SELIP & STYLIANOU, LLP	33	\$0.00	\$0.00	\$0.00	\$0.00
13	SYNCHRONY BANK	33	\$4,091.38	\$3,754.65	\$336.73	\$863.09
14	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
15	WELLS FARGO BANK, N.A.	24	\$0.00	\$0.00	\$0.00	\$0.00
16	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
17	LAUREN M. FOSTER	0	\$0.00	\$0.00	\$0.00	\$0.00
18	LEE MARTIN PERLMAN	0	\$0.00	\$0.00	\$0.00	\$0.00
19	DISCOVER BANK	33	\$451.69	\$414.51	\$37.18	\$95.28
20	PNC BANK, N.A.	33	\$10,055.15	\$9,227.57	\$827.58	\$2,121.09
21	SYNCHRONY BANK	33	\$597.53	\$548.35	\$49.18	\$126.05

Case Steps

Start Date	No. Months	Payment
04/01/2020	6.00	\$0.00
10/01/2020	Paid to Date	\$4,760.00
11/01/2020	53.00	\$776.00
04/01/2025	Projected end of plan	

Total payments received this period: \$9,312.00

Total paid to creditors this period: \$7,724.29

Undistributed Funds on Hand: \$1,396.80

Arrearages: \$0.00

Attorney: LAW OFFICES OF LEE M. PERLMAN